

EXHIBIT A

Paul Killeen
Attorney and Mediator
115 NW Creek Dr
Stevensville MD 21666

For services rendered during the month of January, 2021

In the Matter of Jehl v. GGNSC Southaven LLC et al

January 4, 2021

Review depo notices, communications with Gratz and Almefty re preparations; review witness prep materials and follow up: 2.5 hours

January 5, 2021

Work on additional briefing memo to Gratz re [REDACTED]; emails with Almefty; communications [REDACTED]; email Salcido re [REDACTED]; emails with Pam: 3 hours

January 6, 2021

Review and edit draft answer with Salcido: 2 hours

January 7, 2021

Review cost reports and related documents from Gratz and comment to her [REDACTED]; review subpoenas served on affiliates, research [REDACTED] and extensive comments to Pam re [REDACTED]; [REDACTED] and review conference agenda : 3 hours

January 8, 2021

Participate in weekly team call and follow up with Almefty re [REDACTED]; [REDACTED]: 2.5 hours

January 11, 2021

Prepare for and conduct [REDACTED]; do follow up information request to Davena; review depo of Silva to determine [REDACTED]; [REDACTED]: 5 hours

January 13, 2021

Emails with Salcido re [REDACTED]: .25 hour

January 14, 2021

Email Almefty [REDACTED]; email to Brennan re [REDACTED]; review materials from [REDACTED] and send to Almefty and counsel with lengthy explanation : 4 hours

January 15, 2021

Review and respond to emails with Gratz and participate in lengthy team call : 2 hours

January 19, 2021

Email with Salcido : .25 hours

January 20, 2021 Follow up [REDACTED]; forward emails about Tallamante; review new depo notices by P and make extensive comments on same for counsel: 2 hours

January 21, 2021

Follow up with [REDACTED], forward documents and comment: .25 hours

January 29, 2021

Emails re scheduling issues, depo and meetings: .25 hours

Total hours charged: 27

Hourly rate: \$300

Total Due: \$8100

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For services rendered during the month of February, 2021

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February 3, 2021

Correspondence with Margaret re Troffort depo and [REDACTED]: .25 hr.

February 9, 2021

Work on [REDACTED], telcon Margaret Hardy, report to client re same:
1 hr.

February 12, 2021

Comment to counsel re [REDACTED]: .25 hr.

February 16, 2021

Respond to inquiry about [REDACTED], advice re [REDACTED] work on
[REDACTED]: 2hrs.

February 19, 2021

Comment to counsel re spreadsheets: .25 hr.

February 25, 2021

Participate in telcon with Salcido and expert Gregory about [REDACTED]: 1.25 hr.

February 26, 2021

Comment on issue concerning [REDACTED]; correspond with expert Gregory:
.5hr.

Total Hours: 4.5

@ \$300/hour rate

Total Due For February= \$1250

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For services rendered during the month of March, 2021

In the Matter of Jehl v. GGNSC Southaven LLC et al

March 1, 2021

Extensive assistance to Ms. Gratz in preparation of [REDACTED], answers to questions about company practices and other discovery responses: **3 hours**

March 2, 2021

Further extensive work on historical research about [REDACTED], suggestions to Ms. Gratz re [REDACTED]: **3 hours**

March 3, 2021

Review list of [REDACTED] prepared by Ms. Gratz and comment on same; identify documents and assist re: [REDACTED]: **1 hour**

March 4, 2021

Assistance to Ms. Gratz re [REDACTED]: **.25 hours**

March 8, 2021

Review new collection of historical documents not previously provided top me. Explanations and comments to Ms. Gratz, along with annotation of document to seek Ms. Pope's input : **1.5 Hours**

March 9, 2021

Review lengthy business office manual to assist Ms. Gratz in preparing 30(b)6 and other discovery responses about how billing was done; comment to various parties; prepare for meeting with Ms. Almefty : **3 hours**

March 10, 2021

Assist in identifying compliance team members, continue research re [REDACTED]; follow up on various open discovery topics : **2 hours**

March 11, 2019

Participate in call to prepare Ms. Almefty; message to Mr. Salcido re [REDACTED]; follow up on prep session : **4 hours**

March 12, 2021

Participate in emails re [REDACTED] : **.5 Hours**

March 15, 2021

Read and respond to email re [REDACTED] : **.25 hours**

March 16, 2021

Extensive research and email about issue of [REDACTED]
[REDACTED]. Interview Ms. Franklin re same. Summarize information in emails and telcons to principal parties. [REDACTED]
[REDACTED] : **4.75 hours**

March 17, 2021

Review and comment on Ms. Gratz's opposition to discovery motion. Review and comment on subpoena to CMS; **1 hour**

March 18, 2021

Follow up with Ms. Gratz re [REDACTED] : **1 hour**

March 24, 2021

Review and lengthy comment to Ms. Roberts on [REDACTED]. Telcon and opinions to Ron Silva : **1 hour**

March 31, 2021

Conduct lengthy review of chronological materials re [REDACTED]
[REDACTED] : **3 hours**

Total hours for month of March: 29.25

At agreed rate of \$300/hour---Total Due : \$8775